

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 10	
1 CONTRACT/PURCH ORDER/ AGREEMENT NO M67854-08-D-8029			2 DELIVERY ORDER/ CALL NO 0007		3 DATE OF ORDER/ CALL (YYYYMMDD) 2011 Apr 11		4 REQ / PURCH REQUEST NO M6788411RCTM003		5 PRIORITY		
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275				7 ADMINISTERED BY (if other than 6) <b>SEE ITEM 6</b>		8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)					
9 CONTRACTOR TATITLAK SUPPORT SERVICES, INC NAME LAURA LANCASTER AND 3003 MINNESOTA DR STE 204 ADDRESS ANCHORAGE ALASKA 99503				FACILITY 3SKC7		10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b> 12 DISCOUNT TERMS Net 30 days		11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15											
14 SHIP TO <b>SEE SCHEDULE</b>				15 PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER MARINE CORPS ATTN- M67443 P.O. BOX 369022 COLUMBUS OH 43218-9022				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16 TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract							
		PURCHASE <input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein REF:							
ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE <b>See Schedule</b>											
18 ITEM NO		19 SCHEDULE OF SUPPLIES/ SERVICES			20 QUANTITY ORDERED/ ACCEPTED*		21 UNIT	22 UNIT PRICE		23 AMOUNT	
		<b>SEE SCHEDULE</b>									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 407-380-4197 EMAIL: john.e.lynch2@usmc.mil BY: John E. Lynch				25 TOTAL \$48,773,803.00			
27a QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				CONTRACTING / ORDERING OFFICER				26 DIFFERENCES			
b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c DATE (YYYYMMDD)		d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28 SHIP NO		29 DO VOUCHER NO		30 INITIALS		
f TELEPHONE NUMBER		g E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32 PAID BY		33 AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.					31 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34 CHECK NUMBER		
a DATE (YYYYMMDD)		b SIGNATURE AND TITLE OF CERTIFYING OFFICER							35 BILL OF LADING NO		
37 RECEIVED AT		38 RECEIVED BY		39 DATE RECEIVED (YYYYMMDD)		40 TOTAL CONTAINERS		41 S/R ACCOUNT NO		42 S/R VOUCHER NO	

## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301		12	Months	\$639,268.00	\$7,671,216.00
EXERCISED OPTION	FOB Maintenance FFP Maintain Forward Operating Base at Twentynine Palms, CA FOB: Destination MILSTRIP: M6788411RCTM003 PURCHASE REQUEST NUMBER: M6788411RCTM003 SHIP VIA: Best Way ( Shippers Option)				

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NET AMT	\$7,671,216.00
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ACRN AA	\$7,671,216.00
CIN: M6788411RCTM0030001	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302		15	Each	\$1,696,651.00	\$25,449,765.00
	Mojave Viper Exercises FFP FOB: Destination SHIP VIA: Best Way ( Shippers Option)				

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NET AMT	\$25,449,765.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030201	ACRN AA FFP FOB: Destination MILSTRIP: M6788411RCTM003 SHIP VIA: Best Way ( Shippers Option)		Each		\$0.00
					<hr/>
NET AMT					\$0.00
ACRN AA CIN: 00000000000000000000000000000000					\$25,449,765.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0303	ATG Exercises FFP FOB: Destination SHIP VIA: Best Way ( Shippers Option)	16	Each	\$402,457.00	\$6,439,312.00
					<hr/>
NET AMT					\$6,439,312.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030301			Each		\$0.00

ACRN AA

FFP

FOB: Destination

MILSTRIP: M6788411RCTM003

SHIP VIA: Best Way ( Shippers Option)

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NET AMT

\$0.00

ACRN AA

\$6,439,312.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0307		12	Months	\$57,481.00	\$689,772.00

Mojave Viper Mgmt Labor

FFP

Management Labor

FOB: Destination

MILSTRIP: M6788411RCTM003

SHIP VIA: Best Way ( Shippers Option)

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NET AMT

\$689,772.00

ACRN AA

\$689,772.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0308	ATG Mgmt Labor FFP ATG Management Labor FOB: Destination MILSTRIP: M6788411RCTM003 SHIP VIA: Best Way ( Shippers Option)	12	Months	\$39,151.00	\$469,812.00
NET AMT					\$469,812.00
ACRN AA CIN: 00000000000000000000000000000000					\$469,812.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0309	Exercise Support FFP IAW SOW and Pricing Menu FOB: Destination SHIP VIA: Best Way ( Shippers Option)	1	Lot	\$8,053,726.00	\$8,053,726.00
NET AMT					\$8,053,726.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030901			Lot		\$0.00

ACRN AA

FFP

FOB: Destination

MILSTRIP: M6788411RCTM003

SHIP VIA: Best Way ( Shippers Option)

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NET AMT

\$0.00

ACRN AA

\$7,280,123.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030902			Lot		\$0.00

ACRN AB

FFP

FOB: Destination

MILSTRIP: M2017311RC00008

SHIP VIA: Best Way ( Shippers Option)

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NET AMT

\$0.00

ACRN AB

\$150,082.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030903			Lot		\$0.00

ACRN AC

FFP

FOB: Destination

MILSTRIP: M3030011RCYT010

SHIP VIA: Best Way ( Shippers Option)

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NET AMT

\$0.00

ACRN AC

\$519,996.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
030904			Lot		\$0.00

ACRN AD

FFP

FOB: Destination

MILSTRIP: M1121011RC00004

SHIP VIA: Best Way ( Shippers Option)

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NET AMT

\$0.00

ACRN AD

\$103,525.00

CIN: 00000000000000000000000000000000

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0301	Destination	Government	Destination	Government
0302	Destination	Government	Destination	Government
030201	Destination	Government	Destination	Government
0303	Destination	Government	Destination	Government
030301	Destination	Government	Destination	Government
0307	Destination	Government	Destination	Government
0308	Destination	Government	Destination	Government
0309	Destination	Government	Destination	Government
030901	Destination	Government	Destination	Government
030902	Destination	Government	Destination	Government
030903	Destination	Government	Destination	Government
030904	Destination	Government	Destination	Government



## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0301	30-APR-2012	1	BATTLE SIMULATION CENTER - M35016 COMMANDING OFFICER RANGE OPS BLDG 1559 TWENTYNINE PALMS CA 92278 FOB: Destination	M35016
0301	30-APR-2012	11	N/A FOB: Destination	
0302	N/A	N/A	N/A	N/A
030201	30-APR-2012		N/A FOB: Destination	
0303	30-APR-2012	16	N/A FOB: Destination	
030301	30-APR-2012		N/A FOB: Destination	
0307	30-APR-2012	12	N/A FOB: Destination	
0308	30-APR-2012	12	N/A FOB: Destination	
0309	30-APR-2012	1	N/A FOB: Destination	
030901	30-APR-2012		N/A FOB: Destination	
030902	30-APR-2012		N/A FOB: Destination	
030903	30-APR-2012		N/A FOB: Destination	
030904	30-APR-2012		N/A FOB: Destination	

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 17111063B4D 252 67884 067443 2D M67884  
COST CODE: 1RCTM003OTMC  
AMOUNT: \$48,000,000.00  
CIN 00000000000000000000000000000000: \$40,328,784.00  
CIN M6788411RCTM0030001: \$7,671,216.00

AB: 17111061A1A 252 68450 067443 2D M20173  
COST CODE: 1SU00007EZBH  
AMOUNT: \$150,082.00  
CIN 00000000000000000000000000000000: \$150,082.00

AC: 17111063B4D 252 67856 067443 2D 3B4D  
COST CODE: DNYTQIM30407  
AMOUNT: \$519,996.00  
CIN 00000000000000000000000000000000: \$519,996.00

AD: 17111061A1A 252 68450 067443 2D M11210  
COST CODE: 1SS0000423BF  
AMOUNT: \$103,525.00  
CIN 00000000000000000000000000000000: \$103,525.00